PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	1-03-23	Prepared by	S. JaySudha	Serial no.	15260
Supplier name	Apple Ceramics			HO inward no.	
Firm/Company	SS LLp	Project	SHLLP	HO received date	
PO/WO date	04-02-23	PO/WO No.	96491	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	499	22-02-23	1,03,481/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,03,481/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117707	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,03,481/-
Amount E – PO / WO value:			99,707/-
Amount F – Difference (A – E):			3,774/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	06-3-23 100% advance already paid		
Remarks:	Rate difference		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

APPLE CERAMICS

H No.6-1-198/1,Sy.No 99, Vanallaguda,Bank Colony,Near Suchitra Centre
Jeedimetla(V), Hyderabad-500055
E-mail: appleceramics12@gmail.com

TAX INVOICE

Buyer : **SUMMIT SALES LLP** 5-4-187/3&4, IInd FLOOR M. G ROAD SECUNDERABAD	**Invoice No** : 499 Date : **22-Feb-2023** Terms : Po 96491 Del.Adress : **MALLAPUR** Vehicle No : **AP 28 TD 2696**
GSTIN No: **36ACQFS2044C1Z7** PAN No: ACQFS2044C Mob No:	Bank Details : HDFC A/C No : 06962320000922 **RTGS : HDFC0000696**

S.No	Particulars	HSN Code	Grade	Qty.	Unit	Rate	Amount
1	300X300 FLOOR TILES	6907	PRE	145	BOXE'S	582.73	84,495.85

Gross Amount	**84,495.85**
OUTPUT CGST @ 9%	7,892.63
OUTPUT SGST @ 9%	7,892.63
Transport	**3,200.00**
Round Off	**(-)0.11**
GRAND TOTAL	**1,03,481.00**

GSTIN No: 36AAVFA7862P1ZD

Narration :

Terms & Conditions :
1.Interest @24% will be charged on overdue account.
2.Goods once cleared from our godown can't be returned/exchanged or re entered inside the godown.
3.We are not responsible for any breakage / shortage or any type of loss after despatch.Please inspect all the tiles prior to installation. Once the tiles are laid, we do not entertain any complains

Amount In Words: INR One Lakh Three Thousand Four Hundred Eighty One Only

Goods Received In Good Conditions

22/02/2023

9000502956

For APPLE CERAMICS

Authorised Signatory

Receiver's Signature

This is a computer Generated Invoice
SUBJECT TO HYDERABAD JURSIDICTION

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106307 Date 25/2/23 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8819 Date 24/2/23 Sign.

Purchase Order

 01-03-2023 10:38:05 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Apple Ceramics	**Doc No**	96491	170757
H no-6-1-198/1, Near: Arya samaj, Vennela gadda, Suchitra, Jeedimetla-Hyderabad- 500055	**Doc Date**	04-02-2023	
	Quote No	Nil	
GSTIN 36AAVFA7862P1ZD	**Quote Date**	27-01-2023	
8885792800 8885792801	**SupplyType**	Supply	

Kind Attn : Hareesh Kumar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	165000 - TLWL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Ranger Blue - 300X300mm - sqm *1690 sft, 145 boxes*	157.00	538.20	0.00	18.00	99,706.93
					Total Order Value . . .	**99,706.93**

Rupees : Ninty Nine Thousand Seven Hundred Six and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitoo, Rate per sft is Rs. 59/- including GST and transportation, box sft is 11.62, box qty is 12 tiles
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	NIL
Advance Paid	Rs. 99,706/-by RTGS/NEFT.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above rder is for farm house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

01/03/2023

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Apple Ceramics***

Name :

Date : __/__/____

Purchase Order

96491
10.01.23 4:03:13

 01-02-2023 10:24:40 AM

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Apple Ceramics	**Doc No**	96491	170757
H no-6-1-198/1, Near: Arya samaj, Vennela gadda, Suchitra, Jeedimetla-Hyderabad- 500055	**Doc Date**	30-01-2023	
	Quote No	Nil	
8885792800	**Quote Date**	27-01-2023	
8885792801	**SupplyType**	Supply	

Kind Attn : Hareesh Kumar Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	165000 - TLWL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Ranger Blue - 300X300mm - sqm *523 sft, 45 boxes*	48.00	538.20	0.00	18.00	30,483.65
					Total Order Value . . .	**30,483.65**

Rupees : Thirty Thousand Four Hundred Eighty Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco, Rate per sft is Rs. 59/- including GST and transportation, box sft is 11.62, box qty is 12 tiles
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	NIL
Advance Paid	Rs. 30,484/-, by RTGS/NEFT.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above rder is for farm house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

01/02/2023

Name :

Contact : -

For ***Apple Ceramics***

Date : _/_/__

Name :

Estimate/Draft PO

3

Page(s) 1 Of 1 30-01-2023 15:07:19

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Apple Ceramics	**Doc No**	96491	170757
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	Quote No	Nil	
GSTIN 36AAVFA7862P1ZD	**Quote Date**	27-01-2023	
8885792800 8885792801	**SupplyType**	Supply	

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APPROVED BY
30
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Authorised Signatory

Name : ______

For *Apple Ceramics*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Summit Sales LLP	Date:	27-01-2023			
Site & Phase :	SHLLP	Time:	10:15 AM			
Unit No./Block No.						
Supplier:	Nitco	Req. No.	170757			
Material required before date:		ID No.	83763			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 96491	TILE8369-Tiles-Wall & Floor Tiles-Ceramic-Nitco Ranger Blue-300X300mm-Sqm 1890 sft.	92		92		
2 96492	TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm 970 sft.	185		185		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for Farm house purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	PRABHAKAR					
Approved By:						
Sign & Date:						

APPROVED
17 JAN 2023
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPLE CERAMICS

H No.6-1-198/1,Sy.No 99, Vanallaguda,Bank Colony,Near Suchitra Centre
Jeedimetla(V), Hyderabad-500055
E-mail: appleceramics12@gmail.com

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Goods Received In Good Conditions

For APPLE CERAMICS

APPLE CERAMICS HYDERABAD

Receiver's Signature

Authorised Signatory

This is a computer Generated Invoice
SUBJECT TO HYDERABAD JURSIDICTION

IN WARD
Inward No: 7800 Dt: 22/2/23
MRN No: 117707 Dt: 27/02/2023
Received By: Sign:
SSLLP-GMR

SUMMIT SALES LLP
IN WARD
No: 106237
Date: 24/2/23
Sign:
R.R. DIST.